

Stacey England & Associates
 Court Reporting & Video
 P.O. Box 275
 Clarksville, TN 37041
 (931) 538-8125 | www.englandreporting.com

INVOICE

METROPOLITAN DEPARTMENT OF LAW
 ATTN: Christopher M. Lackey, Esq.
 P.O. Box 196300
 Nashville, TN 37219-6300

Invoice Number: 100664
 Invoice Date: 07/19/2013

In RE: Howse v. Metro
 Witness: Tonya Gunter
 Attendance Date: 05/29/2013, 9:00am
 Reporter: Jennifer Short

Qty Description	Rate	Ext
57 Copy of Deposition Transcript	2.00	114.00
16 Exhibits (Black and White)	0.25	4.00
1 Postage/Courier Fee	8.00	8.00

Invoice Total: 126.00

THANK YOU FOR YOUR BUSINESS

For your convenience, we accept the following credit card payments:
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 Stacey England & Associates

Tax ID: [REDACTED]

OK to pay \$126.00

L-15611

Christopher M. Lackey

PLEASE NOTE: INVOICE DUE WITHIN 60 DAYS. 18% APR FINANCE CHARGE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

PAY \$126.00

2-15611

VENDOR #	[REDACTED]
ACCOUNT #	[REDACTED]
OP/OM #	[REDACTED]
BATCH #	[REDACTED]
VOUCHER #	[REDACTED]

L-15611/T Howse

METRO DEPT. OF LAW
 2013 JUL 30 AM 8:32

CLERK OF NASHVILLE
 E. RAYMOND BO

L-15611

LEGAL VIDEO SERVICE OF TENNESSEE

4204 BAYSIDE LANE
HERMITAGE, TENNESSEE 37076-3102
(615) 871-4482 Fax (615) 872-7682
www.legalvideoservice.biz

Invoice

DATE 10/25/2013 INVOICE # 15192

BILL TO

Metropolitan Gov. of Nashville
Department of Law Suite 108
1 Public Sq. Metropolitan Courthouse
Nashville, Tn. 37201
Attn: James E. Robinson

Metropolitan Gov. of Nashville
Department of Law Suite 108
1 Public Sq. Metropolitan Courthouse
Nashville, Tn. 37201

TERMS

SHIP VIA

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	House vs Metro Government of Nashville Case # 3:12CV635		
	Date of Deposition 10/24/13 DEPOSITION of Dr. William Paul	0.00	0.00
3	Duplication of video on DVD-VIDEO (per DVD disk)	50.00	150.00
1	Pick-up or delivery	12.00	12.00
	Terms are Net due within 30 days of receipt of invoice	0.00	0.00
	PLEASE REMIT ONE COPY OF INVOICE WITH PAYMENT, THANK YOU	0.00	0.00

FedEx Package 1 Tracking #: 083902415006284

PAY \$162.00

VENDOR #	
ACCOUNT #	
OP/OM #	
BATCH #	
VOUCHER #	

L-15611

L-15611/House

Employer Identification Number [REDACTED]
THANK YOU FOR YOUR BUSINESS

2013 OCT 29 AM 8:59

Total

OK
James E. Robinson
10-29-13
\$162.00

L-15611

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4204 BAYSIDE LANE
HERMITAGE, TENNESSEE 37076-3102
(615) 871-4482 Fax (615) 872-7682
www.legalvideoservice.biz

Invoice

2013 NOV -5 AM 11:31

METRO GOV. OF LAW

DATE

11/2/2013

INVOICE #

15201

BILL TO

Metropolitan Gov. of Nashville
Department of Law Suite 108
1 Public Sq. Metropolitan Courthouse
Nashville, Tn. 37201
Attn: James E Robinson

Metropolitan Gov. of Nashville
Department of Law Suite 108
1 Public Sq. Metropolitan Courthouse
Nashville, Tn. 37201

TERMS

SHIP VIA

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	House vs Metro Government of Nashville Case # 3:12CV635 USDC		
	Date of Deposition 11-01-2013	0.00	0.00
	DEPOSITION of Stan Romine		
2	Duplication of video on DVD-VIDEO (per DVD disk)	50.00	100.00
1	Pick-up or delivery	12.00	12.00
	Terms are Net due within 30 days of receipt of invoice	0.00	0.00
	PLEASE REMIT ONE COPY OF INVOICE WITH PAYMENT, THANK YOU	0.00	0.00

FedEx Package 1 Tracking #: 083902415006369

PAY \$112.00

L-15611

VENDOR #	
ACCOUNT #	
OP/OM #	
BATCH #	
VOUCHER #	

L-15611 / House

Total

OK

James E. Robinson
11-6-13

\$112.00

DID NOT RECEIVE UNTIL 12-11-13
JF

L-15611

SOUTHEAST LEGAL VIDEO

Invoice No. & Date

110413CN 11.07.2013

Bill To:

James E. Robinson, Esq.

P.O. Box 196300

108 Metropolitan Courthouse

Nashville, TN 37219-6300

Case Style:

Thereasa A. Howse v.

Metro Nashville/Davison Co.

SERVICES

<u>Date</u>	<u>Description</u>	<u>Price</u>
4-Nov-2013	Video Deposition:	
	THEREASA A. HOWSE	
	First two (2) hours, minimum fee	\$250.00
	Additional (6) hours	\$450.00
	DVD Original	\$15.00

\$715.00 TOTAL

Remit To: Southeast Legal Video

1508 White Pine Court

Nashville, TN 37214

615.480.0470

ctn617@gmail.com

OK
James E. Robinson
James E. Robinson
12-11-13

We appreciate
your business!

PAY \$715.00

VENDOR #	
ACCOUNT #	
OP/OM #	
BATCH #	
VOUCHER #	

L-15611

L-15611/Howse

L-15611

Stacey England & Associates
Court Reporting & Video
P.O. Box 275
Clarksville, TN 37041
(931) 538-8125 | www.englandreporting.com

INVOICE

METROPOLITAN DEPARTMENT OF LAW
ATTN: James Robinson, Esq.
P.O. Box 196300
Nashville, TN 37219-6300

Invoice Number: 100868

Invoice Date: 11/13/2013

In RE: Howse v. Metro
Witness: Brad Beasley
Attendance Date: 06/18/2013, 9:00am
Reporter: Jennifer Short

Qty Description	Rate	Ext
172 Copy of Deposition Transcript - Brad Beasley	2.10	361.20
153 Exhibits (Black and White)	0.25	38.25
1 Postage/Courier Fee	10.00	10.00

Invoice Total: 409.45

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11-21-13

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PAY \$409.45

VENDOR #	[REDACTED]
ACCOUNT #	[REDACTED]
OP/OM #	[REDACTED]
BATCH #	[REDACTED]
VOUCHER #	[REDACTED]

L-15611/Howse

NOV 18 2013
10:19 AM

L-15611

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Court Reporting & Video
P.O. Box 275
Clarksville, TN 37041
(931) 538-8125 | www.englandreporting.com

INVOICE

METROPOLITAN DEPARTMENT OF LAW
ATTN: James Robinson, Esq.
P.O. Box 196300
Nashville, TN 37219-6300

Invoice Number: 100870
Invoice Date: 11/13/2013

In RE: Howse v. Metro
Witness: Leslie Robeson
Attendance Date: 06/20/2013, 10:30am
Reporter: Jennifer Short

Qty Description	Rate	Ext
90 Copy of Deposition Transcript - Leslie Robeson	2.10	189.00
47 Exhibits (Black and White)	0.25	11.75
1 Postage/Courier Fee	8.00	8.00
Invoice Total:		208.75

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You can pay online at www.englandreporting.com

Please include invoice number on checks made payable to:
Stacey England & Associates

Tax ID: [REDACTED]

OK
James E. Robeson
11-21-13

PLEASE NOTE: INVOICE DUE UPON RECEIPT.
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PAY \$208.75

L-15611

VENDOR #	[REDACTED]
ACCOUNT #	[REDACTED]
OP/OM #	[REDACTED]
BATCH #	[REDACTED]
VOUCHER #	[REDACTED]

L-15611 / Howse

NOV 18 2013
61-0111 81 ADN 2102

L-15611

Briggs & Associates
222 Second Avenue, North
Suite 360M
Nashville, TN 37201
615/482-0037

Invoice

Number CB 1531

Date 11/20/2013

Bill To

James E. Robinson, Esq.
Metropolitan Department of Law
108 Metro Courthouse
P.O. Box 196300
Nashville, TN, 37219-6300

In Re

Theresa Howse
v.
Metropolitan Government

TAX ID #	Case	Project
	No. 3:12cv635	deposition of Theresa Howse

Date	Description	Pages/Hours	Rate	Amount
11/4/13	per diem - full day	1.00	\$250.00	\$250.00
deposition	original deposition transcript	193.00	\$4.25	\$820.25
	electronic transcripts (PDF) no charge		\$0.00	\$0.00

PAY \$1,070.25

L-15611

VENDOR #	
ACCOUNT #	
OP/OM #	
BATCH #	
VOUCHER #	

L-15611 / Howse

Amount Paid	\$0.00	Shipping Cost	\$0.00
Amount Due	\$1,070.25		

Thank you for choosing Briggs & Associates
We appreciate your business!

Total

\$1,070.25

NOV 21 2013

NOV 21 12:00 PM '13

OK
James E. Robinson
11-23-13

L-15611
Howse

2013 DECEMBER 10: 00
METRO DEPT. OF LAW

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Court Reporting & Video
P.O. Box 275
Clarksville, TN 37041
(931) 538-8125 | www.englandreporting.com

Stacey England & Associates

THANK YOU

INVOICE

METROPOLITAN DEPARTMENT OF LAW
ATTN: James Robinson, Esq.
P.O. Box 196300
Nashville, TN 37219-6300

Invoice Number: 100884
Invoice Date: 11/27/2013

In RE: Howse v. Metro
Witness: Dr. William Paul
Attendance Date: 10/24/2013, 9:30am
Reporter: Stacey England

Qty Description	Rate	Ext
135 Copy of Deposition Transcript - Dr. William Paul	2.10	283.50
57 Exhibits (Black and White)	0.25	14.25
1 Postage/Courier Fee	8.00	8.00
Invoice Total:		305.75

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Please include invoice number on checks made payable to:
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Tax ID: [REDACTED]

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James E. Robinson
12-3-13

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PAY \$305.75

L-15611

VENDOR #	[REDACTED]
ACCOUNT #	[REDACTED]
OP/OM #	[REDACTED]
BATCH #	[REDACTED]
VOUCHER #	[REDACTED]

L-15611/Howse

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Court Reporting & Video
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Clarksville, TN 37041
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Stacey England & Associates

THANK YOU

INVOICE

METROPOLITAN DEPARTMENT OF LAW
ATTN: James Robinson, Esq.
P.O. Box 196300
Nashville, TN 37219-6300

Invoice Number: 100893
Invoice Date: 12/08/2013

In RE: Howse v. Metro
Witness: Stan Romine
Attendance Date: 11/01/2013, 9:00am
Reporter: Stacey England

Qty Description	Rate	Ext
111 Copy of Deposition Transcript - Stan Romine	2.10	233.10
36 Exhibits (Black and White)	0.25	9.00
1 Postage/Courier Fee	8.00	8.00

Invoice Total: 250.10

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Please include invoice number on checks made payable to:
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Tax ID: [REDACTED]

OK
James E. Robinson
12-11-13

PLEASE NOTE: INVOICE DUE UPON RECEIPT.
18% APR FINANCE CHARGE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN 30 DAYS.

PAY \$250.10

VENDOR #	[REDACTED]
ACCOUNT #	[REDACTED]
OP/OM #	[REDACTED]
BATCH #	[REDACTED]
VOUCHER #	[REDACTED]

2013 DEC 10 07:20

L-15611 Howse

L-15611

Stacey England & Associates
Court Reporting & Video
P.O. Box 275
Clarksville, TN 37041
(931) 538-8125 | www.englandreporting.com

Stacey England & Associates

THANK YOU

INVOICE

METROPOLITAN DEPARTMENT OF LAW
ATTN: James Robinson, Esq.
P.O. Box 196300
Nashville, TN 37219-6300

Invoice Number: 100904
Invoice Date: 12/13/2013

In RE: Howse v. Metro
Witness: Brad Beasley
Attendance Date: 11/18/2013, 1:00pm
Reporter: Stacey England

Qty Description	Rate	Ext
21 Copy of Deposition Transcript	2.10	44.10
8 Exhibits (Black and White)	0.25	2.00
1 Postage/Courier Fee	8.00	8.00

Invoice Total: 54.10

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Please include invoice number on checks made payable to:
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Tax ID: [REDACTED]

OK
James E. Robinson
12-17-13

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PAY \$54.10

L-15611

VENDOR #	[REDACTED]
ACCOUNT #	[REDACTED]
OP/OM #	[REDACTED]
BATCH #	[REDACTED]
VOUCHER #	[REDACTED]

L-15611 / Howse

2013 DEC 13 PM 8:45
METRO DEPT OF LAW

METRO GOV.
OF NASHVILLE
& DAVIDSON CO

L-15611

Elite Reporting Services

3310 Aspen Grove Drive, Suite 301
Franklin, TN 37067

(615) 595-0073

Invoice

2016 MAY 31 AM
METRO DEPT. OF LAW

8: Date	Invoice #
5/25/2016	33103

Bill To:

Mr. Jeff Campbell
Attorney at Law
Metropolitan Courthouse, ste 108
P O Box 196300
Nashville, TN 37219

Jeff Campbell
JLC
OKAY TO PAY
\$248.88

Reporter	Job Description
Melissa	Deposition 05/17/16
Description	Amount
Appearance Fee - Deposition - Shared per diem	3:00pm - 4:15pm 50.00
Deposition Transcript Fee - Telephone - Shared per diem	188.35
Condensed Transcripts -- No Charge	0.00
Keyword Index - No Charge	
PDF Transcript uploaded to Online Repository - No Charge	
Exhibit Copies - Black & White - Shared per diem	1.5 Pages 0.53
Delivery Fee - Shared per diem	10.00
Howse v. Metropolitan Government of Nashville Case No. 312CV63 All costs have been divided equally between both parties Deposition 05/17/16 *	

PAY \$248.88

VENDOR #	
ACCOUNT #	
OP/OM #	
BATCH #	
VOUCHER #	

We were pleased to provide Ms. Melissa Smith as your court reporter.

TO INSURE PROPER CREDIT, YOUR INVOICE NUMBER MUST BE INCLUDED WITH YOUR PAYMENT.

WE NOW ACCEPT ALL MAJOR CREDIT CARDS.
We appreciate your business.

Please note: Our Tax ID is identified with the IRS as Roy M. Curry, Jr.,
d/b/a Elite Reporting Services. Tax I. D. [REDACTED]

Total Invoice \$248.88

Payments/Credits \$0.00

Balance Due \$248.88